

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 12, 2024

Chapter 13 Case # 19-14119

Re: ANNETTE SONIA ANDERSON
68 WATSON AVENUE
EAST ORANGE, NJ 07018

Atty: GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/11/2019	\$450.00	17897480200	04/09/2019	\$450.00	17957947941
05/06/2019	\$450.00	17957949057	06/03/2019	\$450.00	17972372438
07/09/2019	\$450.00	108542080670	08/14/2019	\$450.00	17682194555
09/17/2019	\$450.00	17953393058	10/22/2019	\$450.00	19023418275
11/13/2019	\$450.00	19041818672	12/16/2019	\$450.00	47046942125
01/24/2020	\$450.00	108645721910	02/24/2020	\$450.00	19065555089
03/24/2020	\$450.00	19078490493	04/22/2020	\$450.00	47039220406
05/22/2020	\$450.00	47048465545	06/23/2020	\$450.00	47048709446
07/28/2020	\$450.00	19095060740	09/29/2020	\$450.00	19163808858
10/30/2020	\$450.00	19179937945	12/01/2020	\$450.00	19199876305
12/30/2020	\$450.00	19208257799	02/02/2021	\$450.00	47051343459
03/10/2021	\$450.00	19202844452	03/23/2021	\$450.00	19246210648
04/21/2021	\$450.00	19257690203	05/25/2021	\$453.00	19257689729
06/18/2021	\$450.00	19276198391	08/03/2021	\$450.00	47052896208
09/02/2021	\$454.00	19305951033	11/04/2021	\$4.00	47053814849
11/04/2021	\$450.00	47053814848	11/29/2021	\$460.00	47053988491
12/01/2021	\$450.00	47053329234	01/04/2022	\$454.00	19349366882
01/24/2022	\$465.00	19349366664	02/23/2022	\$465.00	19359802432
04/12/2022	\$465.00	19372554683	04/20/2022	\$465.00	19389981269
05/19/2022	\$465.00	47048282284	06/28/2022	\$465.00	19396919891
07/26/2022	\$465.00	19409029174	08/23/2022	\$465.00	19426667361
09/20/2022	\$465.00	47056064357	11/03/2022	\$465.00	47056500030
11/30/2022	\$463.00	47056765208	12/28/2022	\$467.00	19318824894
01/31/2023	\$465.00	19318824732	03/01/2023	\$465.00	19509744841
03/29/2023	\$500.00	47057445056	04/25/2023	\$465.00	47055117439
05/30/2023	\$465.00	47055117790	06/28/2023	\$465.00	47058015011
08/17/2023	\$465.00	47058342118	08/25/2023	\$465.00	19534420405
09/21/2023	\$465.00	19514357185	10/26/2023	\$465.00	19594528961
11/27/2023	\$465.00	19586762656	12/27/2023	\$465.00	19604914395
01/31/2024	\$466.00	19594529925	02/21/2024	\$465.00	19620844681

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Total Receipts: \$27,001.00 - Amount Refunded to Debtor: \$76.18 = Receipts Applied to Plan: \$26,924.82

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,569.64	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,067.05	100.00%	4,067.05	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARON'S SALES & LEASE	UNSECURED	0.00	100.00%	0.00	0.00
0002	AARON'S SALES & LEASE	UNSECURED	0.00	100.00%	0.00	0.00
0003	AMERIMARK	UNSECURED	1,296.24	100.00%	1,296.24	0.00
0004	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE BANK (USA) NA	UNSECURED	1,025.25	100.00%	1,025.25	0.00
0006	CAPITOL DISCOUNT CORP	UNSECURED	0.00	100.00%	0.00	0.00
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	610.02	100.00%	610.02	0.00
0009	COMENITY BANK/ARIZONA MAIL ORDEI	UNSECURED	0.00	100.00%	0.00	0.00
0011	COMENITY BANK/ASHLEY STEWART	UNSECURED	0.00	100.00%	0.00	0.00
0013	COMENITY BANK/ROAMANS	UNSECURED	0.00	100.00%	0.00	0.00
0014	COMENITYBANK/ONESTOP	UNSECURED	0.00	100.00%	0.00	0.00
0018	LVNV FUNDING LLC	UNSECURED	1,218.43	100.00%	1,218.43	0.00
0024	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0025	M & T BANK	UNSECURED	0.00	100.00%	0.00	0.00
0028	MERRICK BANK/CARDWORKS	UNSECURED	0.00	100.00%	0.00	0.00
0029	LVNV FUNDING LLC	UNSECURED	6,296.43	100.00%	6,296.43	0.00
0032	TD RETAIL CARD SERVICES	UNSECURED	690.51	100.00%	690.51	0.00
0033	FREEDOM MORTGAGE CORPORATION	MORTGAGE ARRI	6,702.78	100.00%	6,702.78	0.00
0035	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0037	SYNCB/HOME DESIGN SE	UNSECURED	0.00	100.00%	0.00	0.00
0041	WE FLORIDA FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0043	WELLS FARGO CARD SERVICES	UNSECURED	1,207.45	100.00%	1,207.45	0.00
0046	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,553.02	100.00%	1,553.02	0.00
0047	PROSPER FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0048	FREEDOM MORTGAGE CORPORATION	(NEW) MTG Agree	688.00	100.00%	688.00	0.00

Total Paid: \$26,924.82

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERIMARK	05/17/2021	\$42.88	870308	06/21/2021	\$39.72	872110
	07/19/2021	\$39.45	873916	09/20/2021	\$79.26	877327
	12/13/2021	\$40.23	882450	01/10/2022	\$17.44	884106
	02/14/2022	\$81.44	885793	03/14/2022	\$41.20	887506
	05/16/2022	\$83.70	890917	06/02/2022	(\$81.44)	885793
	06/20/2022	\$123.30	892601	08/15/2022	\$19.53	895895
	09/19/2022	\$41.86	897497	10/17/2022	\$41.85	899171
	12/12/2022	\$40.99	902300	01/09/2023	\$40.81	903788
	02/13/2023	\$41.17	905310	03/13/2023	\$40.98	906924
	04/17/2023	\$85.06	908507	05/15/2023	\$40.98	910140
	07/17/2023	\$81.11	913115	09/18/2023	\$81.11	916130
	10/16/2023	\$40.55	917625	11/13/2023	\$39.90	919055
	01/08/2024	\$39.91	921862	02/12/2024	\$39.90	923212
	03/11/2024	\$73.35	924668			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CAPITAL ONE BANK (USA) NA	05/17/2021	\$33.92	870381		06/21/2021	\$31.42	872189
	07/19/2021	\$31.20	873987		09/20/2021	\$62.69	877399
	12/13/2021	\$31.81	882521		01/10/2022	\$13.80	884176
	02/14/2022	\$64.40	885866		03/14/2022	\$32.60	887572
	05/16/2022	\$66.20	890984		06/20/2022	\$33.11	892672
	08/15/2022	\$15.45	895968		09/19/2022	\$33.11	897565
	10/17/2022	\$33.10	899232		12/12/2022	\$32.42	902364
	01/09/2023	\$32.28	903846		02/13/2023	\$32.55	905376
	03/13/2023	\$32.43	906989		04/17/2023	\$67.27	908575
	05/15/2023	\$32.42	910195		07/17/2023	\$64.15	913180
	09/18/2023	\$64.15	916194		10/16/2023	\$32.07	917676
	11/13/2023	\$31.56	919114		01/08/2024	\$31.57	921915
	02/12/2024	\$31.55	923268		03/11/2024	\$58.02	924718
CAPITAL ONE BANK (USA), N.A.	05/17/2021	\$51.37	870383		06/21/2021	\$47.59	872191
	07/19/2021	\$47.27	873989		09/20/2021	\$94.96	877401
	12/13/2021	\$48.20	882523		01/10/2022	\$20.90	884178
	02/14/2022	\$97.56	885868		03/14/2022	\$49.36	887574
	05/16/2022	\$100.29	890986		06/20/2022	\$50.15	892674
	08/15/2022	\$23.41	895970		09/19/2022	\$50.14	897567
	10/17/2022	\$50.15	899234		12/12/2022	\$49.10	902366
	01/09/2023	\$48.90	903848		02/13/2023	\$49.32	905378
	03/13/2023	\$49.10	906991		04/17/2023	\$101.91	908577
	05/15/2023	\$49.10	910198		07/17/2023	\$97.18	913183
	09/18/2023	\$97.17	916197		10/16/2023	\$48.59	917679
	11/13/2023	\$47.81	919117		01/08/2024	\$47.80	921917
	02/12/2024	\$47.81	923271		03/11/2024	\$87.88	924721
FREEDOM MORTGAGE CORPORATION	02/22/2021	\$832.50	864332		04/19/2021	\$789.03	867867
	07/18/2022	\$448.73	893890		08/15/2022	\$239.27	895460

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
LVNV FUNDING LLC	04/19/2021	\$19.69	868810		04/19/2021	(\$19.69)	868810
	04/19/2021	\$19.69	869686		05/17/2021	\$188.58	870698
	05/17/2021	\$40.30	870698		06/21/2021	\$37.34	872502
	06/21/2021	\$192.93	872502		07/19/2021	\$191.66	874279
	07/19/2021	\$37.08	874279		09/20/2021	\$384.99	877723
	09/20/2021	\$74.51	877723		12/13/2021	\$37.81	882807
	12/13/2021	\$195.42	882807		01/10/2022	\$84.72	884453
	01/10/2022	\$16.39	884453		02/14/2022	\$76.55	886162
	02/14/2022	\$395.56	886162		03/14/2022	\$200.14	887861
	03/14/2022	\$38.73	887861		05/16/2022	\$78.69	891284
	05/16/2022	\$406.62	891284		06/20/2022	\$203.30	892985
	06/20/2022	\$39.33	892985		08/15/2022	\$18.37	896252
	08/15/2022	\$94.90	896252		09/19/2022	\$203.30	897863
	09/19/2022	\$39.34	897863		10/17/2022	\$39.34	899514
	10/17/2022	\$203.31	899514		12/12/2022	\$199.08	902629
	12/12/2022	\$38.53	902629		01/09/2023	\$38.36	904128
	01/09/2023	\$198.24	904128		02/13/2023	\$199.96	905669
	02/13/2023	\$38.70	905669		03/13/2023	\$38.52	907272
	03/13/2023	\$199.09	907272		04/17/2023	\$413.16	908885
	04/17/2023	\$79.95	908885		05/15/2023	\$38.52	910467
	05/15/2023	\$199.08	910467		07/17/2023	\$393.97	913469
	07/17/2023	\$76.24	913469		09/18/2023	\$76.25	916481
	09/18/2023	\$393.97	916481		10/16/2023	\$196.98	917954
	10/16/2023	\$38.12	917954		11/13/2023	\$37.50	919401
	11/13/2023	\$193.83	919401		01/08/2024	\$193.81	922185
	01/08/2024	\$37.50	922185		02/12/2024	\$37.51	923558
	02/12/2024	\$193.83	923558		03/11/2024	\$356.31	924992
	03/11/2024	\$68.95	924992				
PRA RECEIVABLES MANAGEMENT LLC	05/17/2021	\$20.18	8002234		06/21/2021	\$18.69	8002277
	07/19/2021	\$18.57	8002330		09/20/2021	\$37.30	8002432
	12/13/2021	\$18.93	8002581		01/10/2022	\$8.21	8002633
	02/14/2022	\$38.32	8002683		03/14/2022	\$19.39	8002741
	05/16/2022	\$39.40	8002843		06/20/2022	\$19.69	8002892
	08/15/2022	\$9.20	8002997		09/19/2022	\$19.69	8003048
	10/17/2022	\$19.70	8003103		12/12/2022	\$19.29	8003201
	01/09/2023	\$19.21	8003257		02/13/2023	\$19.37	8003309
	03/13/2023	\$19.28	8003367		04/17/2023	\$40.03	8003414
	05/15/2023	\$19.30	8003472		07/17/2023	\$38.16	8003582
	09/18/2023	\$38.17	8003690		10/16/2023	\$19.08	8003749
	11/13/2023	\$18.78	8003806		01/08/2024	\$18.79	8003906
	02/12/2024	\$18.77	8003947		03/11/2024	\$34.52	8003991
ROUNDPOINT MORTGAGE SERVICING CORPORATION	11/18/2019	\$57.00	837989		12/16/2019	\$426.60	839871
	01/13/2020	\$426.60	841763		02/10/2020	\$426.60	843638
	03/16/2020	\$426.60	845563		04/20/2020	\$426.60	847508
	05/18/2020	\$405.00	849332		06/15/2020	\$405.00	851016
	07/20/2020	\$416.25	852862		08/17/2020	\$416.25	854700
	10/19/2020	\$416.25	858410		11/16/2020	\$416.25	860186
	12/21/2020	\$416.25	862039				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
TD RETAIL CARD SERVICES							
	05/17/2021	\$22.84	871215		06/21/2021	\$21.16	873070
	07/19/2021	\$21.02	874789		09/20/2021	\$42.22	878285
	12/13/2021	\$21.43	883333		01/10/2022	\$9.29	884982
	02/14/2022	\$43.38	886706		03/14/2022	\$21.95	888380
	05/16/2022	\$44.59	891788		06/20/2022	\$22.30	893544
	08/15/2022	\$10.40	896721		09/19/2022	\$22.30	898389
	10/17/2022	\$22.30	900009		12/12/2022	\$21.83	903113
	01/09/2023	\$21.74	904607		02/13/2023	\$21.92	906174
	03/13/2023	\$21.84	907763		04/17/2023	\$45.31	909415
	05/15/2023	\$21.83	910924		07/17/2023	\$43.21	913955
	09/18/2023	\$43.20	916959		10/16/2023	\$21.61	918391
	11/13/2023	\$21.25	919836		01/08/2024	\$21.26	922598
	02/12/2024	\$21.26	924026		03/11/2024	\$39.07	925453
WELLS FARGO CARD SERVICES							
	05/17/2021	\$39.94	871383		06/21/2021	\$37.00	873239
	07/19/2021	\$36.75	874947		09/20/2021	\$73.83	878455
	12/13/2021	\$37.48	883486		01/10/2022	\$16.25	885133
	02/14/2022	\$75.85	886873		03/14/2022	\$38.38	888534
	05/16/2022	\$77.97	891944		06/20/2022	\$38.99	893709
	08/15/2022	\$18.20	896870		09/19/2022	\$38.99	898560
	10/17/2022	\$38.98	900155		12/12/2022	\$38.18	903248
	01/09/2023	\$38.02	904742		02/13/2023	\$38.34	906334
	03/13/2023	\$38.18	907904		04/17/2023	\$79.23	909566
	05/15/2023	\$38.18	911052		07/17/2023	\$75.55	914091
	09/18/2023	\$75.55	917092		10/16/2023	\$37.77	918524
	11/13/2023	\$37.17	919967		01/08/2024	\$37.17	922715
	02/12/2024	\$37.17	924156		03/11/2024	\$68.33	925571

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 12, 2024.

Receipts: \$26,924.82 - Paid to Claims: \$21,288.13 - Admin Costs Paid: \$5,636.69 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$0.00 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.